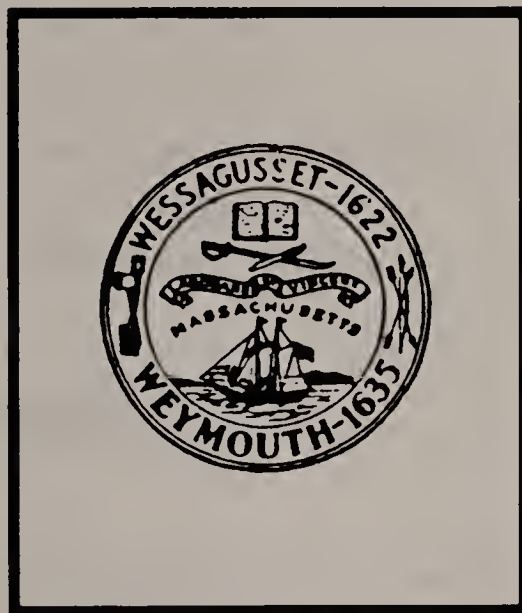


*Warrant and Recommendations
of the Appropriation Committee
for the June 15, 1992...*

WEYMOUTH SPECIAL TOWN MEETING



GEORGE L. BARNES AUDITORIUM
EAST INTERMEDIATE SCHOOL
89 MIDDLE STREET • EAST WEYMOUTH

**Monday, June 15, 1992
7:30 p.m.**

LOWER
ST
352
WEY
19920615



WEYMOUTH APPROPRIATION COMMITTEE

W.C.
352
June 15, 1992

Susan M. Kay, *Chairman*
Donald R. Junkins, *Vice Chairman*
Robert P. Lundquist, *Secretary*
Peter Cardia, *Assistant Secretary*
Stephanie Baker
Joseph Cugini
Claire Cunningham
John J. Della Barba
Joseph T. Dineen
Adrienne Gowan
William Izbicki
Helen Maloney
Eugene Miller
Mary Sue Ryan
Laurence Smith
Donald Jensen, *Ex Officio*
Susan DeChristoforo,
Recording Secretary

Something to consider...

1. Do you understand the issue?

If not, ask questions.

2. Is it necessary?

Or, is it something that is really not needed or perhaps already being provided?

3. Can we afford it?

Remember, there is no limit to what we would like, but there is a limit to what we can afford.

4. Is it in the best interest of the Town as a whole?

Or, is it designed to benefit a small group or special interests, while taking unfair advantage of others?

Dear Town Meeting Members:

As the warrant was going to print, we received some disheartening news. Moody's Investment Services has lowered the Town's bond rating from an A to a Baal. The following is a summary of Moody's opinion as to why the bond rating was lowered:

- Boston area's economic difficulties as well as local financial constraints
- The continual drawdown (since 1989) of the General Fund balance to what Moody's calls minimal levels
- The seven month delay in balancing the FY 1992 Operating Budget
- Increasing MWRA assessments coupled with rising pension costs
- The cutbacks in Commonwealth local aid
- The lack of excess capacity under Prop. 2½ continues to limit levy growth

On the positive side, Moody's report highlighted the improvement in the Town's cash flow and specifically tied this to the adoption of quarterly tax billings. The report also indicated that the Town's debt position remains satisfactory with a low debt burden, rapid payout and limited capital needs in the near term.

The report then gave a caution for future rating reviews. **The review stated, "Management's ability to gain approval for sewer rate increases necessary to make sewer operations self sufficient, thus eliminating the need for annual General Fund subsidies...will factor heavily in future rating decisions."** Barring this approval, Moody's indicated that the Town would have to reduce budgets. This is stating the obvious since we must have a balanced budget to set the tax rate.

Ladies and gentlemen, this report from a professional and unbiased source says it all. You have before you a basic summary of the problems facing Weymouth. It highlights that Weymouth, like most other cities and towns, is not responsible for the fiscal mess we find ourselves in. We simply have to deal with it.

In fact, in the areas that the Town has had some control, we have done well, i.e., quarterly tax billing and control on the issuance of debt. We have also attempted to address their caution and make the sewer department self-sufficient.

The reduction in the bond rating will mean that bonding costs will raise by ¼ to ½ a point in interest on our next bond issue.

Ladies and gentlemen, it is clear from Moody's analysis, which, by the way, accompanies the bond issue to prospective investors, that there is very little that the Town can control in regards to our bond rating. However, Moody's has specifically identified the MWRA as a primary concern. We can, and must, address this issue.

Moody's has identified the fact that keeping the MWRA charges in the tax levy, in our current fiscal situation, is not a fiscally sound thing to do. They are not telling you, the Town Meeting Members, anything you do not already know. The Appropriation Committee has been telling you this for the past two years and you have agreed.

We will review all the current financial information regarding local aid and local receipts just prior to Town Meeting. We are hopeful that the Legislature will complete their review of the budget in sufficient time to allow for all the financial impacts to be known. Regardless, we will be making our recommendations based on the most current information available.

We ask you to maintain an open mind regarding the budget process this year. There are many variables that need to be reviewed before any final decisions can be made. We will do our best to present the various options to you in an effort to allow for an informed decision on your part. And, as usual, we know that you will act in the best interests of the Town.

Thank You,

Your Appropriation Committee

SPECIAL TOWN MEETING



COMMONWEALTH OF MASSACHUSETTS

NORFOLK,ss:

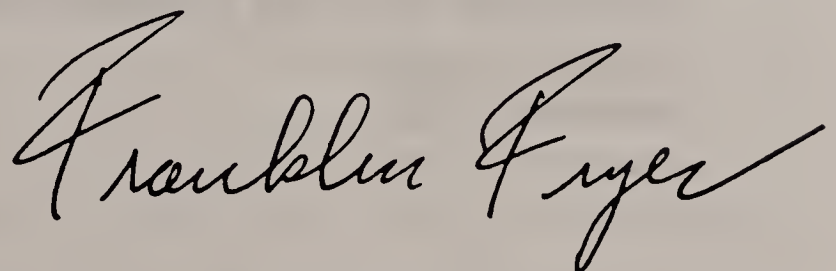
To the Town Meeting Members of the Town of Weymouth, in said County,
Greeting:

In the name of the Commonwealth of Massachusetts, you are hereby notified
to meet in the George L. Barnes Auditorium of the East Intermediate School, 89
Middle Street, East Weymouth, on

Monday, the Fifteenth Day of June, 1992

at seven o'clock and thirty minutes in the evening, then and there to act upon five
articles. (A copy of which is enclosed).

Given under my hand at Weymouth, the 20th day of May in the year of our Lord
nineteen hundred and ninety-two.



Town Clerk of Weymouth

Exhibit A
June 15, 1992 Special Town Meeting
FY1993

Estimated Expenditures and Receipts
Fiscal Year July 1, 1992 to June 30, 1993

Expenditures

Appropriations	
Salaries, Operations & Expenses (Article 1)	_____
State and County Assessments	_____
Overlay for Abatements	<u>850,000</u>
 TOTAL EXPENDITURES	 =====

Receipts

State Distribution	_____
Local Receipts	_____
Sewer Department	_____
Water Department	_____
Available Funds	<u>219,841</u>
 TOTAL RECEIPTS	 =====

Net — to be raised by taxation	=====
---------------------------------------	-------

Tax Levy Limitation

Fiscal 1991 Levy Limit	\$36,691,245
Add 2 1/2 %	917,281
Estimated New Growth	<u>317,448</u>
Allowable Tax Levy	<u>\$37,925,974</u>

Estimated Tax Rate (without classification)

Tax Levy (1000's)	\$37,900
Valuation (1000's)	\$2,816,500
Rate Per \$1,000	\$13.45

WARRANT FOR THE SPECIAL TOWN MEETING



MONDAY, THE FIFTEENTH DAY OF JUNE, 1992

Commonwealth of Massachusetts

NORFOLK,ss:

To any of the Constables of the Town of Weymouth in said County

GREETING:

In the name of the Commonwealth of Massachusetts, you are hereby required to notify and warn the inhabitants of Weymouth aforesaid qualified to vote in Town affairs to meet in the George L. Barnes Auditorium at East Intermediate School, 89 Middle Street, East Weymouth on

MONDAY, THE FIFTEENTH DAY OF JUNE, 1992

at seven o'clock and thirty minutes in the evening, then and there to act upon the following articles, namely;

ARTICLE 1: BUDGET (By Direction of the Board of Selectmen at the Request of the Appropriation Committee): To see what sums of money the Town will vote to raise by taxation, transfer from available funds and/or borrow and appropriate for the salaries, operation and expenses during the Fiscal Year 1993 of each of the Town Departments and activities, and to determine in each case how and under whose direction the money would be expended; to fix such salaries as required to be fixed by Town Meeting; or take any other action in relation thereto.

RECOMMENDED: Defer to Town Meeting.

The budget that appears on the following 10 pages has been included for informational purposes only. The Appropriation Committee felt that it was important that you have the basic budget for Town Meeting. There are several changes in this budget from the budget presented at the Annual. These reflect the only known changes at this time. However, since we are still awaiting further information regarding local aid and local receipts, we anticipate that further changes may be necessary. We wish to emphasize that this budget is for informational purposes only. The Appropriation Committee will be making its formal recommendations for each department budget at the June 15, 1992 Special Town Meeting and will distribute any additional changes at that time.

(Budget appears on next page)

**TOWN OF WEYMOUTH
FISCAL YEAR '93 ANNUAL OPERATING BUDGET
ARTICLE 1**

Dept. No.	Description	Expend. 1991	Approp. 1992	Recom. 1993
003	Selectmen			
5100 —	Salaries	147,122	156,250	163,177
5191 —	Executive Admin. Contract	3,826	3,826	3,826
5307 —	Parking Ticket Adm.	1,471	2,000	2,000
5309 —	Annual Audit	40,500	28,000	29,000
5700 —	Expenses	17,354	17,539	16,539
5706 —	Dues Mass. Munic. Assn.	6,000	8,165	8,165
TOTAL 003		216,273	215,780	222,707
009	Moderator			
5100 —	Salaries	300	300	300
5700 —	Expenses	30	30	30
TOTAL 009		330	330	330
011	Appropriation Committee			
5100 —	Salaries	3,025	3,025	3,025
5700 —	Expenses	8,303	8,851	8,851
TOTAL 011		11,328	11,876	11,876
012	Capital Budget Committee			
5700 —	Expenses	551	850	850
TOTAL 012		551	850	850
013	Reserve Fund			
5700 —	Expenses	283,632	300,000	300,000
TOTAL 013		283,632	300,000	300,000
014	Town Maintenance Study Comm.			
5700 —	Expenses	734	500	500
TOTAL 014		734	500	500

Dept. No.	Description	Expend. 1991	Approp. 1992	Recom. 1993
015	Elections			
5100 —	Salaries (Officers & Janitors)	36,803	39,000	19,440
5700 —	Expenses	33,000	21,500	21,050
5799 —	Maintenance	347	2,500	2,500
TOTAL 015		70,150	63,000	42,990
017	Registrars			
5100 —	Salaries	25,252	25,677	25,252
5700 —	Expenses	13,958	19,975	19,975
TOTAL 017		39,210	45,652	45,227
025	Accounting			
5100 —	Salaries	96,491	101,227	102,141
5700 —	Expenses	2,684	2,500	2,500
TOTAL 025		99,175	103,727	104,641
029	Assessors			
5100 —	Salaries	171,738	184,050	187,505
5304 —	Appellate Cases	10,710	15,000	15,000
5310 —	Computer Software Maintenance	6,000	6,000	6,000
5700 —	Expenses	15,112	15,000	15,350
5707 —	Revaluation	30,000	0	0
5710 —	Transportation	1,800	1,800	1,800
TOTAL 029		235,360	221,850	225,655
033	Tax Collector			
5100 —	Salaries	148,133	148,605	148,000
5308 —	Data Processing	0	22,000	44,500
5318 —	Bill Stuffing	0	8,360	4,600
5342 —	Postage	34,485	40,730	40,000
5700 —	Expenses	21,399	15,560	13,275
TOTAL 033		204,017	235,255	250,375
035	Treasurer			
5100 —	Salaries	122,374	125,100	122,700
5700 —	Expenses	15,037	15,700	15,700
5787 —	Bank Service Charges	33,921	35,000	35,000
TOTAL 035		171,332	175,800	173,400

Dept. No.	Description	Expend. 1991	Approp. 1992	Recom. 1993
037	Tax Titles			
5700 —	Expenses	2,213	5,000	15,000
TOTAL 037		2,213	5,000	15,000
039	Town Clerk			
5100 —	Salaries	97,077	98,926	97,078
5273 —	Lease Copier	902	985	985
5700 —	Expenses	12,982	7,665	7,665
5785 —	Up-date Town By-Laws	5,573	6,000	6,000
TOTAL 039		116,534	113,576	111,728
045	Legal Department			
5100 —	Salaries	22,633	28,800	28,800
5301 —	Trial of Cases	64,177	40,000	40,000
5302 —	Outside Consultants	15,399	16,000	16,000
5305 —	Negotiating of Cases	18,396	10,000	20,000
TOTAL 045		120,605	94,800	104,800
047	Personnel Board			
5100 —	Salaries	7,306	8,862	8,755
5700 —	Expenses	847	925	1,382
TOTAL 047		8,153	9,787	10,137
051	Data Processing			
5100 —	Salaries	180,776	184,233	180,777
5700 —	Expenses	92,917	103,700	122,353
TOTAL 051		273,693	287,933	303,130
057	Compensation Agent			
5100 —	Salaries	6,930	0	0
5700 —	Expenses	1,000	0	0
TOTAL 057		7,930	0	0
063	Planning Board			
5100 —	Salaries	127,488	131,612	129,233
5382 —	Advertising	428	2,000	2,000
5700 —	Expenses	6,614	6,765	6,765
5710 —	Transportation	905	600	600
TOTAL 063		135,435	140,977	138,598

Dept. No.	Description	Expend. 1991	Approp. 1992	Recom. 1993
064	Redevelopment Authority			
5700 —	Expenses	0	1,000	1,000
TOTAL 064		0	1,000	1,000
065	Town Hall Maintenance			
5100 —	Salaries	47,561	48,412	48,412
5193 —	Clothing Allowance	200	200	200
5700 —	Expenses	92,268	59,558	92,627
TOTAL 065		140,029	108,170	141,239
066	Maint. of Former School Buildings			
5100 —	Salaries/McCulloch Building	0	8,148	0
5700 —	Expenses	6,733	0	0
5704 —	Hunt Building	0	18,393	17,893
5718 —	McCulloch Building	0	21,000	21,500
5728 —	Central Building	0	5,127	5,127
TOTAL 066		6,733	52,668	44,520
069	Damages & Judgments			
5700 —	Expenses	44,623	65,000	60,000
TOTAL 069		44,623	65,000	60,000
070	Medical Expenses			
5700 —	Expenses	193,427	200,000	200,000
TOTAL 070		193,427	200,000	200,000
070/080	Pensions, Benefits & Ins.			
071-5171	Contributory Retirement System	3,945,233	3,487,571	4,372,254
072-5172	Non-Contributory Pensions	159,340	152,977	131,562
073-5173	Workers' Compensation	235,689	250,000	250,000
074-5174	Industrial Accident Board	29,763	40,000	40,000
075-5175	Unemployment Benefits	926,460	420,000	200,000
076-5176	Health Insurance	3,245,011	3,000,000	3,200,000
077-5177	Life Insurance	11,556	16,500	16,500
078-5178	Medicare Insurance	62,154	46,000	60,000
080-5179	Social Security Tax	0	35,000	35,000
081-5740	Fire, Motor Vehicle, Other Ins.	632,662	514,382	492,382
TOTAL 070's/080's		9,247,868	7,962,430	8,797,698

Of the total sum for 077-5177, \$ 16,500 shall be provided from account 89.100.2581.0 (Group Life Insurance Trust, 32B 8A).

Of the total sum for 081-5740 \$50,000 shall be provided from account 01.100.3280.0 (Municipal Building Insurance Fund)

Dept. No.	Description	Expend. 1991	Approp. 1992	Recom. 1993
091	Scholarship Committee			
5700 —	Expenses	150	0	3,000
TOTAL 091		150	0	3,000

100	PUBLIC SAFETY			
101	Police			
5100 —	Salaries	3,863,661	4,023,550	4,014,964
5101 —	Salaries-Traffic Super.	127,289	133,731	133,731
5130 —	Overtime	338,572	300,000	300,000
5131 —	Training	0	50,000	50,000
5193 —	Uniform Allowance	50,510	52,600	52,600
5194 —	Uniform Cleaning	19,634	20,200	20,200
5243 —	Maintenance	5,192	0	0
5700 —	Expenses	218,417	215,622	204,102
5850 —	Equipment	0	0	45,000
TOTAL 101		4,623,275	4,795,703	4,820,597

105	Fire			
5100 —	Salaries	3,610,183	3,603,862	3,595,819
5130 —	Overtime	102,845	110,000	120,000
5141 —	Education Reimbursement	3,197	5,000	5,000
5193 —	Uniform Allowance	39,415	39,825	39,775
5271 —	Lease Telephone Equip.	3,516	3,800	3,800
5700 —	Expenses	146,356	156,422	162,000
TOTAL 105		3,905,512	3,918,909	3,926,394

111	Harbormaster			
5100 —	Salaries	31,067	40,102	39,896
5700 —	Expenses	3,894	5,000	5,000
TOTAL 111		34,961	45,102	44,896

Of the total sum, \$39,896 shall be provided for 111-5100 and \$5,000 for 111-5700, a total of \$44,896 from account 24.309.3309.0 — Municipal Waterways Improvement Fund, MGL Ch. 60-B(2).

113	Building Inspector			
5100 —	Salaries	336,916	337,649	334,288
5700 —	Expenses	5,601	8,350	9,350
5710 —	Transportation	15,393	16,000	16,000
TOTAL 113		357,910	361,999	359,638

Dept. No.	Description	Expend. 1991	Approp. 1992	Recom. 1993
119	Sealer			
5100 —	Salaries	8,400	8,400	8,400
5700 —	Expenses	444	400	400
5710 —	Transportation	874	875	875
TOTAL 119		9,718	9,675	9,675
131	Civil Defense			
5100 —	Salaries	3,000	3,000	3,000
5700 —	Expenses	2,341	2,500	2,500
TOTAL 131		5,341	5,500	5,500
133	Dog Officer			
5100 —	Salaries	34,215	35,124	34,481
5700 —	Expenses	9,227	11,775	10,165
TOTAL 133		43,442	46,899	44,646
200	EDUCATION			
5700 —	Administration	26,911,773	27,424,219	27,419,219
The School Committee is further authorized to expend the following sums from Federal and other sources. (Amounts to be deducted from above):				
	Public Law 874 Fund	—180,000	—352,000	—180,000
	Evening School Fund	—72,976	—72,976	—72,976
TOTAL 200		26,658,797	26,999,243	27,166,243
300	Department of Public Works			
5100 —	Salaries	1,327,082	1,020,757	1,143,475
5193 —	Uniform Allowance	8,800	8,800	8,525
5293 —	Rubbish Removal	3,157,212	2,567,547	2,666,840
5700 —	Expenses	349,958	289,735	294,330
TOTAL 300		4,843,052	3,886,839	4,113,170
305	Snow Removal			
5700 —	Expenses	76,021	97,000	97,000
TOTAL 305		76,021	97,000	97,000
307	Street Lighting			
5700 —	Expenses	336,053	336,000	336,000
TOTAL 307		336,053	336,000	336,000

Dept. No.	Description	Expend. 1991	Approp. 1992	Recom. 1993
481	Historical Commission			
5700 —	Expenses	1,119	1,125	1,125
TOTAL 481		1,119	1,125	1,125

487	Conservation Commission			
5100 —	Salaries	43,004	43,874	43,332
5700 —	Expenses	4,000	4,220	4,220
5710 —	Transportation	799	1,000	1,000
TOTAL 487		47,803	49,094	48,552

Of the total sum for 487-5100 \$14,645 shall be provided from account 24.311.3311.0
(Receipts Reserved For Appropriation/Conservation Filing Fees;,
MGL C. 287, Section 54 of the Acts of 1989)

489	Alewife Fishery			
5700 —	Expenses	50	120	520
TOTAL 489		50	120	520

491	Beautification Committee			
5700 —	Expenses	1,500	1,500	1,500
TOTAL 491		1,500	1,500	1,500

501	Health Department			
5100 —	Salaries	250,524	268,424	269,833
5700 —	Expenses	13,958	16,486	14,909
5710 —	Transportation	7,363	11,200	11,200
TOTAL 501		271,845	296,110	295,942

531	Council on Aging			
5100 —	Salaries	50,145	51,323	50,282
5700 —	Expenses	4,666	5,000	5,000
TOTAL 531		54,811	56,323	55,282

Dept. No.	Description	Expend. 1991	Approp. 1992	Recom. 1993
541	Youth Office			
5100 —	Salaries	61,275	62,439	61,650
5102 —	4-P Funding Grant	9,266	9,266	9,266
5103 —	Salaries-Outreach	90,904	98,719	100,785
5700 —	Expenses	6,135	6,149	6,149
5710 —	Transportation	527	536	536
5788 —	Expenses-Outreach	1,187	1,195	1,195
TOTAL 541		169,294	178,304	179,581
551	Veterans' Services			
5100 —	Salaries	71,040	72,392	71,040
5700 —	Expenses	1,400	1,500	1,500
5710 —	Transportation	1,272	1,500	1,500
5770 —	Veterans' Benefits	349,814	430,000	400,000
TOTAL 551		423,526	505,392	474,040
561	Handicapped Affairs Comm.			
5700 —	Expenses	517	616	616
TOTAL 561		517	616	616
562	Fair Housing Committee			
5700 —	Expenses	5,313	5,680	5,680
TOTAL 562		5,313	5,680	5,680
571	Care of Old Cemeteries			
5700 —	Expenses	3,823	3,600	3,600
TOTAL 571		3,823	3,600	3,600
572	Care of Veterans' Graves			
5700 —	Expenses	3,200	3,200	3,200
TOTAL 572		3,200	3,200	3,200
573	Civil War Memorial			
5700 —	Expenses	200	200	200
TOTAL 573		200	200	200

Dept. No.	Description	Expend. 1991	Approp. 1992	Recom. 1993
601	Library			
5100 —	Salaries	504,996	522,986	513,249
5320 —	Automation/Computerization	14,997	15,000	17,000
5510 —	Books & Related Materials	75,911	75,911	83,648
5700 —	Expenses	61,019	62,529	60,460
TOTAL 601		656,923	676,426	674,357
621	Recreation			
5100 —	Salaries	126,900	127,371	129,264
5700 —	Expenses	587	500	558
TOTAL 621		127,487	127,871	129,822
643	Memorial/Veterans' Day			
5700 —	Expenses	2,000	3,500	3,500
TOTAL 643		2,000	3,500	3,500
659	Weymouth/Braintree Reg. Recreational Cons. District			
5700 —	Expenses	37,878	39,651	43,703
TOTAL 659		37,878	39,651	43,703
700	Debt Service			
701-5910	Principal	1,780,500	1,719,900	1,760,500
721-5915	Interest	607,286	512,195	511,243
741-5925	Short-term notes	559,303	55,000	25,000
TOTAL 700		2,947,089	2,287,095	2,296,743
Of the total sum of Principal, \$88,063, and of the total sum of Interest, \$5,571 shall be provided from Receipts Reserved for Appropriation.				
SUB-TOTAL NON-FUND		56,994,313	55,154,637	56,451,123

Dept. No.	Description	Expend. 1991	Approp. 1992	Recom. 1993
27	Sewer Maintenance Fund			
5100 —	Salaries	386,776	538,878	513,481
5700 —	Expenses	325,045	309,000	309,000
5760 —	Mass. Water Res. Auth.	800,000	2,174,514	6,598,532
5850 —	Equipment	69,272	0	0
5881 —	Wituwamat Pump Sta. Survey	0	15,000	0
5882 —	Sewer System Study	0	110,000	0
5910 —	Debt Principal	551,135	515,219	537,500
5915 —	Debt Interest	246,407	249,263	260,042
TOTAL 027		2,378,635	3,911,874	8,218,555

Total sum to be provided from Sewer Revenue.

61	Water Enterprise Fund			
5100 —	Salaries	1,115,980	1,542,051	1,512,446
5700 —	Expenses	1,235,715	1,092,000	1,092,000
5711 —	Preparation of Bonds	37,928	35,000	35,000
5720 —	Out-of-State Travel	250	0	0
5850 —	Equipment	44,117	30,000	30,000
5883 —	Water Treatment Study	0	15,000	0
5884 —	Water Meter Set Points	0	80,000	0
5886 —	Paint Essex Street Tank	0	126,000	0
5910 —	Debt Principal	353,331	347,611	656,700
5915 —	Debt Interest	288,792	284,117	536,747
TOTAL 061		3,076,113	3,551,779	3,862,835

Total amount to be provided from Water Revenue.

TOTAL SEWER AND WATER FUNDS		5,454,748	7,463,654	12,081,390
------------------------------------	--	------------------	------------------	-------------------

GRAND TOTAL		62,449,061	62,618,291	68,532,513
--------------------	--	-------------------	-------------------	-------------------

ARTICLE 2: (By Request of the Board of Public Works): To see what sum of money the Town will vote to raise and appropriate from taxation, transfer from available funds and/or borrow for the purpose of funding the charge for sewer disposal services from the Massachusetts Water Resource Authority for fiscal 1993; or take any other action in relation thereto.

RECOMMENDED: Defer to Town Meeting.

Our recommendation on this article will depend greatly on what the legislature does regarding local aid. It is directly linked with Article 1 of this warrant. The Appropriation Committee will make its recommendation regarding this article at the Special Town Meeting.

ARTICLE 3: (By Direction of the Board of Selectmen): To see what sum of money the Town will vote to appropriate from free cash or any other available funds, reappropriate from unexpended balances in Article 1 of the 1991 Annual Town Meeting, or any special articles at any prior town meeting, for the purpose of funding Fiscal Year 1992 expenditures; or take any other action in relation thereto.

RECOMMENDED: Defer to Town Meeting.

Information for this article will not be finalized until just prior to Town Meeting. The Appropriation Committee will make its recommendation on this article at the Special Town Meeting.

ARTICLE 4: (By Direction of the Board of Selectmen): To see what sum of money the Town will vote to raise by taxation, transfer from available funds and/or borrow and appropriate for the purpose of undertaking a street light conversion project to convert to sodium vapor street lights; or to take any other action in relation thereto.

RECOMMENDED: Defer to Town Meeting.

This article requests that the Town purchase the lights rather than utilize Mass. Electric lights. Proponents claim by doing that we will receive a lower rate and realize considerable savings. At the time the warrant went to print, the Appropriation Committee had not completed its review of this request. We will make our recommendation on this article at the Special Town Meeting.

ARTICLE 5: (By Direction of the Board of Selectmen): To see if the Town will vote to amend the Weymouth Zoning Bylaw, Chapter 120 of the Code of the Town of Weymouth by adding Section 120-35.2.1E. (Permitted Uses) to read "E. Nursing Homes", or inserting a new subsection 120-35.2.2G. (Special Permit Uses) to read: "G. Nursing Home."; or take any other action in relation thereto.

RECOMMENDED: Defer to Town Meeting.

The Planning Board had not held its public hearing on this article at the time the warrant went to print. The Appropriation Committee will make its recommendation on this article at the Special Town Meeting.

Refer to Appendix A


You are hereby directed to service this Warrant by posting a copy thereof, attested by you in writing, in each of two public places in each voting precinct of said Town fourteen (14) days at least before the date of holding the first meeting called for in this warrant.

Hereof fail not to make due return of this Warrant with your doings thereon to the Town Clerk of said Town on or before the first day of June in the year of Our Lord, One thousand nine hundred and ninety-two.


Given under our hands this fourteenth day of May, One thousand, nine hundred and ninety-two.

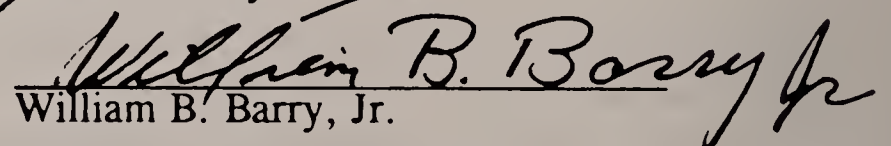
TOWN OF WEYMOUTH
BOARD OF SELECTMEN


Donald G. Hunt, Chairman


Peg Goudy, Vice Chairman


Joseph Piper, Clerk

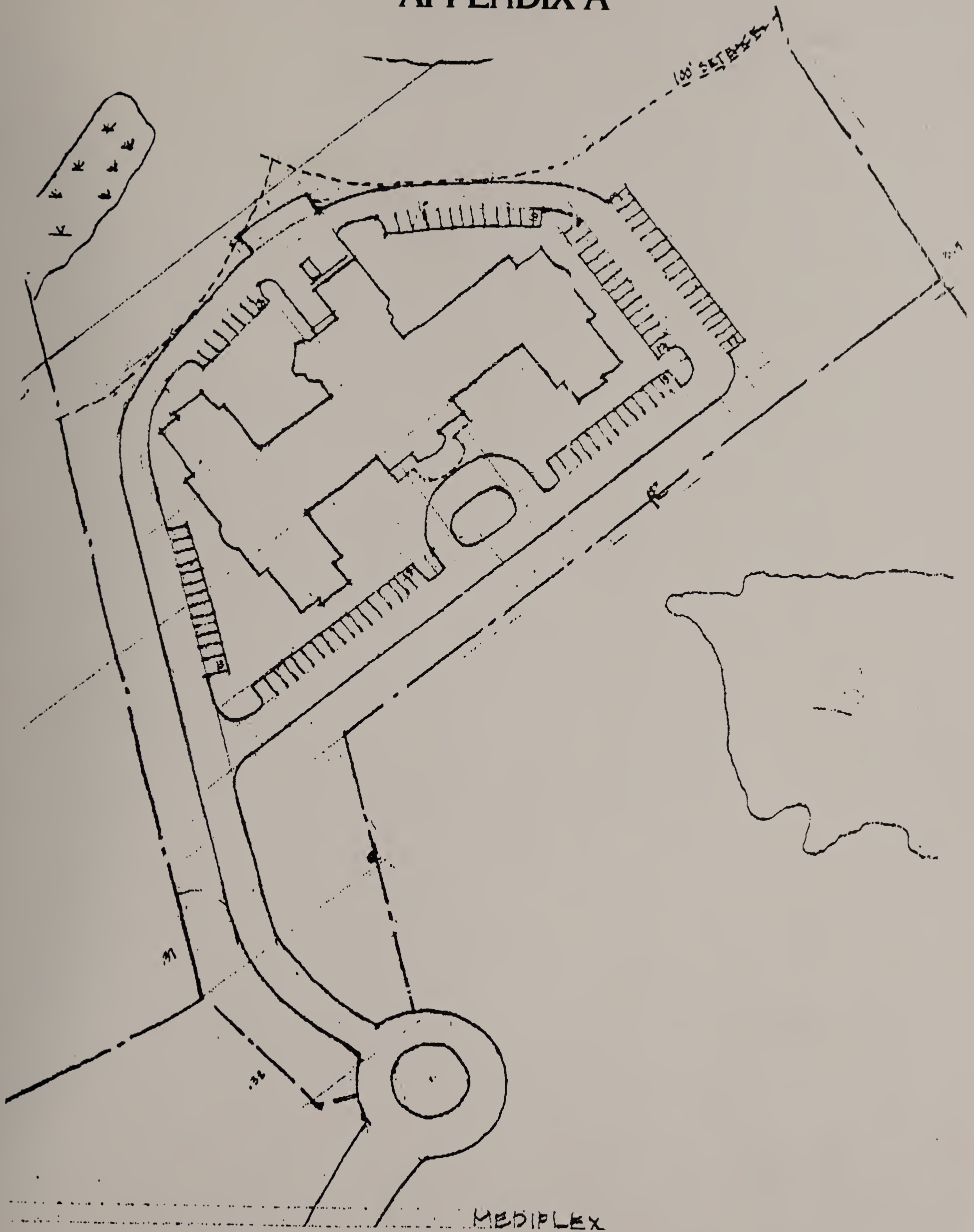

John F. Carey


William B. Barry, Jr.

A true copy attest:

Constable of Weymouth

APPENDIX A



NOTES

